

State of Arizona



Campaign Finance Report

ENTERPRISE RENT-A-CAR COMPANY PAC
Committee #: 200202405

Treasurer: SNYDER, WILLIAM W
600 Corporate Park Dr, Saint Louis, MO 63105
Phone: (314) 512-5000
Email: Outsource@Gnossos.com

2006 June 30th Report

Election Cycle: **2005-2006**
Date Filed: June 30, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$354,613.05)
Total Cash Receipts this Reporting Period:	\$1,957.49
Total Cash Disbursements this Reporting Period:	\$2,269.00
Cash Balance at End of Reporting Period:	(\$354,924.56)

Report ID: 20315

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,957.49	\$0.00	\$1,957.49	\$15,758.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,957.49	\$0.00	\$1,957.49	\$15,758.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$370.00)	\$0.00	(\$370.00)	(\$370.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,639.00	\$0.00	\$2,639.00	\$5,139.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,269.00	\$0.00	\$2,269.00	\$4,769.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,269.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Loes, Kristine	01/18/2006	\$100.00	\$100.00
Address:	4938 S Judd St, Tempe, AZ 85282		Cash	
Occupation:	FS-Account Development Manager, Enterprise Rent-A-Car Company			
Name:	King, James	04/21/2006	\$500.00	\$1,000.00
Address:	541 S Stoner Ave, Tucson, AZ 85748		Cash	
Occupation:	BM-Controller, Enterprise Rent-A-Car Company			
Name:	Badger, Bret	05/03/2006	\$100.00	\$150.00
Address:	7028 E Hayne Pl, Tucson, AZ 85710		Cash	
Occupation:	VQ-Vehicle Acquisition Manager, Enterprise Rent-A-Car Company			
Name:	BELL, Gary	05/31/2006	\$80.00	\$179.96
Address:	5349 E Burns St, Tucson, AZ 85711		Cash	
Occupation:	DR-Group Sales Marketing Mgr, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$0.00 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Brown, Adam	05/31/2006	\$26.95	\$126.91
Address:	5051 N Sabino Canyon Rd, Unit 2188, Tucson, AZ 85750		Cash	
Occupation:	TR-Group Truck Rental Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$3.85 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Cleveland, Michael	05/31/2006	\$140.00	\$563.06
Address:	9218 E Desert Cove Cir, Tucson, AZ 85730		Cash	
Occupation:	Group Remarketing Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$20.00 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Delcastillo, Anne	05/31/2006	\$28.00	\$28.00
Address:	5684 W Copperhead Dr, Tucson, AZ 85742		Cash	
Occupation:	OP-Operations Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$4.00 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Doty, Barbara	05/31/2006	\$250.00	\$500.00
Address:	704 E Brookwood Ct, Phoenix, AZ 85048		Cash	
Occupation:	HR-Recruiting Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$0.00 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Getzelman, Allison	05/31/2006	\$53.83	\$203.83
Address:	1914 W Soft Wind Ln, Flagstaff, AZ 86001		Cash	
Occupation:	DR-Area Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$7.69 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	GOTTSCALK, Darren	05/31/2006	\$333.32	\$499.98
Address:	4311 E Pinnacle Ridge Pl, Tucson, AZ 85718		Cash	
Occupation:	EX-Vice President/General Mgr, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$83.33 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Gurule, Keith	05/31/2006	\$166.68	\$166.68
Address:	1630 E Redfield Rd, Gilbert, AZ 85234		Cash	
Occupation:	BM-Controller, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$41.67 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Leal, Jose	05/31/2006	\$48.00	\$64.60
Address:	69 W Camino Presidio Quemado, Sahuarita, AZ 85629		Cash	
Occupation:	DR-Regional Rental Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$4.00 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Montgomery, Mathew	05/31/2006	\$80.71	\$80.71
Address:	8619 S 22nd St, Phoenix, AZ 85042		Cash	
Occupation:	BM-Assistant Controller, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$11.53 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Name:	Post, Steven	05/31/2006	\$50.00	\$149.96
Address:	14478 E Manhead Lookout Dr, Vail, AZ 85641		Cash	
Occupation:	DR-Area Manager, Enterprise Rent-A-Car Company			
Memo:	P/R Deduction (\$12.50 Bi-Weekly)			
Original Date:	12/31/2005			
Original Amount:	\$2,100.00			
Total of Individual Contributions			\$1,957.49	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,957.49	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jarrett for East Mesa Justice of the Peace	05/30/2006	\$(370.00)	(\$370.00)
Address:	1733 N Kachina, Mesa, AZ 85203		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of Contribution			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$370.00)	
Net Total of Operating Expenses			(\$370.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	200693255 - GALLARDO 2006	01/05/2006	\$269.00	\$269.00
Address:	PO Box 48562, Phoenix, AZ 85075		Cash	
Memo:	Steve Gallardo, STATE HOUSE 13rd AZ			
Name:	Jarrett for East Mesa Justice of the Peace	01/05/2006	\$370.00	\$370.00
Address:	1733 N Kachina, Mesa, AZ 85203		Cash	
Memo:	Contribution			
Name:	Jon Kyl For U.S. Senate	04/18/2006	\$2,000.00	\$4,500.00
Address:	PO Box 10246, , Phoenix, AZ 85064		Cash	
Memo:	Contribution			
Total of Other Expenses			\$2,639.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,639.00	

